

CASH

M/S Name : CASH
Mobile No :

Bill No : 14389
Bill Date : 15/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS GIRL JEANS LT-32111	18	1.00	1275.00	1,147.50	1,147.50
2	KIDS TOP 7	18	1.00	840.00	672.00	672.00
3	KIDS WESTERN 2160	18	1.00	1700.00	1,530.00	1,530.00
Total Amt						3,349.50
Cash Disc 15%						502.43

3.00

RS. TWO THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY

2847.00